

200-1408704 CIA-RDP



25431  
0279  
SAPC 14566  
COPY 1 OF 2

## SALES


## ENGINEERING

## CONTRACT

SHIP  
TO

DATE 4/1/57

### FEBRUARY CHARGES

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS			
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	B. O.			
To cancel our Invoice 25039									3084.52 CR
See correcting invoices									
"I certify that the above bill is correct and just and that payment therefore has not been received." <u>THE FIREWEL CO., INC.</u>									
									
Authorized Signature									

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for loss or damages caused by fire, theft, or other causes when goods are received in good condition. No claims for shortages from any cause.

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